

REMIT ALL PAYMENTS TO LOCKBOX:
 PARISH OF RAPIDES SALES AND USE TAX DEPARTMENT
 P.O. Box 60090
 New Orleans, LA 70160-0090

Rapides Parish
 Taxpayer Number _____

To file and pay online:

www.SalesTaxOnline.com

FORWARD ALL OTHER CORRESPONDENCE TO:
 PARISH OF RAPIDES SALES AND USE TAX DEPARTMENT
 P.O. Box 671
 Alexandria, LA 71309
 PHONE (318) 445-0296 FAX (318) 449-4532
 Email: info@rpst.org www.laota.com

Name _____

Address _____

City, State, Zip _____

PERIOD COVERED _____
 Month(s) _____ Year _____

1.	GROSS SALES OF TANGIBLE PERSONAL PROPERTY, LEASES, RENTALS AND SERVICES REPORTED TO THE STATE OF LOUISIANA	AS	1.		
ALLOWABLE DEDUCTIONS					
2.	SALES FOR RESALE OR FURTHER PROCESSING (CERTIFICATE ON FILE)	2.			
3.	CASH DISCOUNTS, SALES RETURNS & ALLOWANCES	3.			
4.	SALES DELIVERED OR SHIPPED OUTSIDE RAPIDES PARISH	4.			
5.	SALES OF GASOLINE AN MOTOR FUELS	5.			
6.	SALES TO THE US GOVT, THE STATE OF LA, ITS POLITICAL SUBDIVISIONS AND AGENCIES	6.			
7.	SALES OF FOOD PAID FOR WITH USDA FOOD STAMPS OR WIC VOUCHERS	7.			
OTHER DEDUCTIONS AUTHORIZED BY LAW (EXPLAIN BRIEFLY)					
8.		8.			
9.		9.			
10.		10.			
11.	TOTAL ALLOWABLE DEDUCTIONS (LINE 2 THROUGH LINE 10)	11.			
12.	ADJUSTED GROSS SALES (LINE 1 MINUS LINE 11)	12.			

FOR OFFICE USE ONLY

SALES AND USE TAX REPORT

To avoid penalties your envelope must have an official postmark dated on or before the 20th following the period covered by the return.

PLEASE INDICATE ANY CHANGES BELOW:

DATE BUSINESS SOLD _____	NAME AND ADDRESS OF PURCHASER _____
DATE BUSINESS DISCONTINUED _____	BUSINESS LOCATION CHANGE _____
CHANGE IN NAME OF BUSINESS _____	MAILING ADDRESS CHANGE _____

CONSOLIDATED SALES & USE TAX REPORT FOR RAPIDES PARISH
 COMPLETE ONLY COLUMNS IN WHICH TAXABLE ACTIVITY OCCURS

TOTAL LOCAL RATE ➔	A - 5.0 %	B - 5.0 %	C - 4.5%	D - 4.5%	E - 5.0 %	F - 4%	G - 5%	H - 3.5%	(NEW) I - 4%	(NEW) J - 3%
	PARISH (P.J.)	PARISH (P.J.)	PARISH (P.J.)	PARISH (P.J.)	PARISH (P.J.)	PARISH (P.J.)	PARISH (P.J.)	PARISH (P.J.)	PARISH (P.J.)	PARISH (P.J.)
PARISH WIDE TAX	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD	SCHOOL BOARD
PARISH WIDE TAX	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.	LAW ENF.
LAW ENFORCEMENT TAX	ALEXANDRIA	PINEVILLE	GLENMORA	LECOMTE	BALL	BOYCE	WOODWORTH	FOREST HILL	CHENEYVILLE	
MUNICIPALITY TAX			DISTRICT #3	DISTRICT #3	DISTRICT #3	DISTRICT #3	DISTRICT #3	DISTRICT #3	DISTRICT #3	DISTRICT #3
COMPUTATION OF SALES & USE TAX										
13. ADJUSTED GROSS SALES IN EACH JURISDICTION	13.									
14. PURCHASES SUBJECT TO USE TAX IN EACH JURISDICTION	14.									
15. TOTAL (LINE 13 PLUS Line 14)	15.									
16. TAX DUE MULTIPLY LINE 15 BY % SHOWN IN PROPER COLUMN	16.									
17. EXCESS TAX COLLECTED	17.									
18. TOTAL (LINE 16 PLUS LINE 17)	18.									
19. VENDOR'S COMPENSATION 1% OF LINE 18	19.									
20. NET TAX DUE (LINE 18 MINUS LINE 19)	20.									
21. DELINQUENT PENALTY	21.									
22. INTEREST (15% PER ANNUM FROM DATE UNTIL PAID)	22.									
23. TOTAL TAX, PENALTY AND INTEREST DUE	23.									
24. TAX DEBIT OR CREDIT (AUTHORIZED MEMO MUST BE ATTACHED)	24.									
25. TOTAL AMOUNT DUE (LINE 23 PLUS OR MINUS LINE 24)	25.									

REMITTANCE ATTACHED (Totals of columns: A, B, C, D, E, F, G, H, I, & J)	MAKE YOUR REMITTANCE PAYABLE TO: RAPIDES PARISH SALES TAX FUND (Mail to the Lock Box Address)	Have you used the proper column?
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I declare under the penalties for filing false reports that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return. If the return is prepared by a person other than the taxpayer, his declaration is based on all the information relating to the matters required to be reported in the return of which he has any knowledge. *Returns by taxpayer previously registered by Rapides Parish, shall extend registration to all taxing jurisdictions.*

\$20.00 CHARGE ON ALL "NSF" CHECKS under \$2,000. Over \$2,000 - 1% of check	Date _____	Taxpayer Signature _____	PHONE NUMBER () _____	Reviewed By _____
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TOTAL REMITTED
Line 26

LA TAX IDENTIFICATION NO. _____ BUSINESS LOCATION _____